

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No.  P00001		3. Effective Date  2003OCT27		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CSC-C MARY ROBBINS (309)782-3818 ROCK ISLAND IL 61299-7630  EMAIL: ROBBINSM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HECKLER & KOCH DEFENSE INC 21480 PACIFIC BOULEVARD STERLING, VA. 20166-8903  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE20-03-P-0633	
Code 3HN73		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP26	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 7

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003OCT27

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-P-0633 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> HECKLER & KOCH DEFENSE INC		

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO AMEND THE SECTION B TO REFLECT THE DELIVERY SCHEDULE IN THE BASIC PURCHASE ORDER. THE ADDRESSES FOR THE DOCUMENT REL CODES 001 AND 002 FOR CLINS 0001AA THROUGH 0006AA REMAIN THE SAME.
2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0633 MOD/AMD P00001	Page 3 of 8
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Name of Offeror or Contractor: HECKLER & KOCH DEFENSE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>30</p> <p>NOUN: MP5-N SMG, 9MM PRON: WF3A0C66M1 PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: MIPRSI03F89G108</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093268T968 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 15 30-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0633/0000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H093293T968 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 15 30-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0633/0000</p>	30	EA	\$ 1,530.00000	\$ 45,900.00
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>60</p>	60	EA	\$ 33.00000	\$ 1,980.00

Name of Offeror or Contractor: HECKLER & KOCH DEFENSE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	<p>NOUN: 30 ROUND MAGAZINES FOR MP5-N PRON: WF3A1C66M1 PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: MIPRSI03F89G108</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H093268T969</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>30</td><td>30-MAR-2004</td><td></td><td></td><td></td></tr></table></p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0633/0000</p> <p>DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W52H093293T969</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>30</td><td>30-MAR-2004</td><td></td><td></td><td></td></tr></table></p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0633/0000</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093268T969	Y00000	M		2	DEL REL CD	QUANTITY	DEL DATE				001	30	30-MAR-2004				REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H093293T969	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE				001	30	30-MAR-2004							
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																
001	W52H093268T969	Y00000	M		2																																																
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002	W52H093293T969	Y00000	M		3																																																
DEL REL CD	QUANTITY	DEL DATE																																																			
001	30	30-MAR-2004																																																			
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AMBIGEXTROUS CARRYING SLING F PRON: WF3A2C66M1 PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: MIPRSI03F89G108</p>	30	EA	\$ 33.00000	\$ 990.00																																																

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H093268T970 Y00000 M 2				
	DEL REL CD QUANTITY DEL DATE				
	001 15 30-MAR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0633/0000				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H093293T970 Y00000 M 3				
	DEL REL CD QUANTITY DEL DATE				
	001 15 30-MAR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0633/0000				
0004AA	PRODUCTION QUANTITY	30	EA	\$ 12.00000	\$ 360.00
	NOUN: LARGE ATTACHMENT PIN F/BUTTST PRON: WF3A3C66M1 PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: MIPRSI03F89G108				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin				

**Name of Offeror or Contractor:** HECKLER & KOCH DEFENSE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093267T968 Y00000 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 15 30-MAR-2004  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0633/0000  DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W52H093294T968 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 15 30-MAR-2004  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0633/0000				
0005AA	<u>PRODUCTION QUANTITY</u>  NOUN: SMALL ATTACHMENT PIN/FOREARM PRON: WF3A4C66M1    PRON AMD: 02    ACRN: AA CUSTOMER ORDER NO: MIPRSI03F89G108  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093267T970 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>	30	EA	\$ 12.00000	\$ 360.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	0011530-MAR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP TO) WILL BE FURNISHED PRIOR				
	TO SCHEDULED DELIVERY DATE FOR ITEM				
	REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-03-P-0633/0000				
	DOC SUPPL				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD
002	W52H093294T970	Y00000	M		3
DEL REL CD	QUANTITY	DEL DATE			
001	15	30-MAR-2004			
FOB POINT: Destination					
SHIP TO: PARCEL POST ADDRESS					
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE					
(SHIP TO) WILL BE FURNISHED PRIOR					
TO SCHEDULED DELIVERY DATE FOR ITEM					
REQUIRED UNDER THIS REQUISITION.					
CONTRACT/DELIVERY ORDER NUMBER					
DAAE20-03-P-0633/0000					
0006AA	PRODUCTION QUANTITY	30	EA	\$ 27.00000	\$ 810.00
NOUN: LEATHER CARRYING SLING/MP5-N					
PRON: WF3A5C66M1 PRON AMD: 02 ACRN: AA					
CUSTOMER ORDER NO: MIPRSI03F89G108					
Packaging and Marking					
Inspection and Acceptance					
INSPECTION: Origin ACCEPTANCE: Origin					
Deliveries or Performance					
DOC	SUPPL				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD
001	W52H093267T969	Y00000	M		1
DEL REL CD	QUANTITY	DEL DATE			
001	15	30-MAR-2004			
FOB POINT: Destination					
SHIP TO: PARCEL POST ADDRESS					

Name of Offeror or Contractor: HECKLER & KOCH DEFENSE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0633/0000</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>002 W52H093294T969 Y00000 M 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 15 30-MAR-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0633/0000</div>				